

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:
Johannes-Theodor MENKE et al.
US National Stage Serial No.:
10/ 536,830
Conf. No: 6635
371(c) Date: 06/13/05
(incorrect, to be corrected)
For: MOTOR VEHICLE DOOR

Atty Docket No. KKRT-00101-NUS
Art Unit: 3676
Examiner: Not yet assigned
Paper Type: Request for Refund
Date transmitted: 04/03/06

CERTIFICATE OF TRANSMISSION UNDER 37 C.F.R. §1.8(a)

I hereby certify that this correspondence is being transmitted to the U.S. Patent and Trademark Office via EFS-Web on the date indicated below:

April 3, 2006

Date of Signature and
of Facsimile Transmission

/Matthias Scholl/

Dr. Matthias Scholl

Mail Stop 16 and
Mail Stop 17
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SUBMITTED BY EFS-WEB ONLY

REQUEST FOR REFUND UNDER 37 CFR 1.26

DEAR SIR:

Petitioner hereby requests a refund in the amount of \$490.00 charged by the Office to the Deposit Account No. **503182** as follows (a copy of our Deposit Account statement is provided herewith for convenience):

DATE	SEQ	FEE CODE	AMOUNT
11/17	14	1616	\$360.00
11/17	15	1617	\$130.00.

REMARKS

The multiple dependent claims fee in the amount of \$360.00 should be refunded because a preliminary amendment transmitted on 9/15/05 removed multiple claim dependencies.

The surcharge fee for filing an oath after 30 months from priority date should be refunded because the oath was originally filed on 5/28/05, i.e., together with the initial request for examination under 35 USC 371. Although the oath was entered into IFW as of the date of transmission, it was apparently misidentified as not an oath (In PAIR, see under the entry "05/28/2005 -- Documents submitted with 371 Applications").

Accordingly, Petitioner respectfully requests a refund in the full amount previously paid to

Deposit Account No. 503182.

Scholl Patent Agency
14781 Memorial Drive #1319
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Respectfully Submitted,

/Matthias Scholl/
Dr. Matthias Scholl
Reg. No. 54,947
Agent for Applicant(s)

Date: April 3, 2006



UNITED STATES PATENT AND TRADEMARK OFFICE

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To replenish your deposit account, detach and
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DR MATTHIAS SCHOLL
14781 MEMORIAL DR.
SUITE 1319
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FINA

Account No.	503182
Date	11-30-05
Page	1

PLEASE SEND REMITTANCES TO:
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DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.						
11 8 05	38	10555202	KKRT-00201-NUS	1631	300.00	13805.00
11 8 05	39	10555202	KKRT-00201-NUS	1633	200.00	13605.00
11 8 05	40	10555202	KKRT-00201-NUS	1642	400.00	13205.00
11 8 05	41	10555203	KKRT-00401-NUS	1631	300.00	12905.00
11 8 05	42	10555203	KKRT-00401-NUS	1633	200.00	12705.00
11 8 05	43	10555203	KKRT-00401-NUS	1642	400.00	12305.00
11 8 05	54	10555199	KKRT-00301-NUS	1631	300.00	12005.00
11 8 05	55	10555199	KKRT-00301-NUS	1633	200.00	11805.00
11 8 05	56	10555199	KKRT-00301-NUS	1642	400.00	11405.00
11 8 05	226	10555302	KKRT-0091-NUS	1631	300.00	11105.00
11 8 05	227	10555302	KKRT-0091-NUS	1642	400.00	10705.00
11 8 05	228	10555302	KKRT-0091-NUS	1633	200.00	10505.00
11 8 05	235	10555300	KKRT-00801-NUS	1631	300.00	10205.00
11 8 05	236	10555300	KKRT-00801-NUS	1642	400.00	9805.00
11 8 05	237	10555300	KKRT-00801-NUS	1633	200.00	9605.00
11 9 05	122	10555202	KKRT-00201-NUS	8021	40.00	9565.00
11 9 05	124	10555199	KKRT-00301-NUS	8021	40.00	9525.00
11 9 05	134	10555203	KKRT-00401-NUS	8021	40.00	9485.00
11 9 05	148	10555300	KKRT-00801-NUS	8021	40.00	9445.00
11 9 05	154	10555302	KKRT-00901-NUS	8021	40.00	9405.00
11 17 05	14	10536830	KKRT-00101-NUS	1616	360.00	9045.00
11 17 05	15	10536830	KKRT-00101-NUS	1617	130.00	8915.00
11 22 05	10	10555199	KKRT-00301-NUS	1615	350.00	8565.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
			14105.00	5540.00	0.00	8565.00